GOVERNMENT OF ANDHRA PRADESH ABSTRACT

ESTABLISMENT - G.A.D. - Utilization of services of (47) Office Subordinates sponsored by M/s Rajan Travel & Security Services, Hyderabad in GAD for the **period from 22.11.2010 to 21.12.2010** - Sanction of expenditure of Rs.2,46,597/- Orders - Issued.

GENERAL ADMINISTRATION (OP-V) DEPARTMENT

GENERAL ADMINISTRATION (OF -V) DEFAILTMEN

<u>G.O.Rt.No: 6202</u>

<u>DATED:23.12.2010:</u>

<u>Read the following:-</u>

- 1. G.O.Rt.No.2501, Fin. (SMPC) Department, dated 13.07.2006.
- 2. G.O.Rt.No.2966, G.A. (OP-V) Department, dated 17.05.2008
- 3. G.O.Rt.No.5687, G.A. (OP-V) Department, dated 23.11.2010.
- 4. Received Invoice No.RTSS/10-11/386, dt 22.12.2010., from M/s Rajan Travel & Security Services, Hyderabad.

ORDER:

In pursuance of the orders issued in the references 1st to 3rd read above, the services of (47) Office Subordinates sponsored by M/s Rajan Travels & Security Services, Hyderabad have been utilized in General Administration Department for the period from 22-11-2010 to 21-12-2010. The Agency has submitted the bills for Rs.2,46,597/- for the said period which is inclusive of Service Charges @ 4% amounting to Rs.8,598.82/- Service Tax @ 10.30% amounting to Rs.23,027.65/- besides employees contribution towards EPF @ 13.61% amounting to Rs.24,725.12/- and ESI @ 4.75% amounting to Rs.8,635.48/- and requested to sanction the same.

- 2. Sanction is hereby accorded for payment of Rs.2,46,597/- (Rupees Two lakhs forty six thousand five hundred and ninety seven only) to M/s Rajan Travels & Security Services, Hyderabad, towards remuneration for the services of (47) Office Subordinates whose services are being utilized in GAD for the **period from 22.11.2010 to 21.12.2010.**
- 3. The General Administration (Claims. C) Department shall draw and disburse the amount of Rs.2,46,597,/- (Rupees two lakhs forty six thousand five hundred and ninety seven only) sanctioned in para 2 above, by way of crossed cheque to the said Company. Certified that the said individuals have attended to duty during the period.
- 4. The expenditure shall be debited to "2052- Secretariat General Services 090 Secretariat (040) General Administration Department 300 Other contractual services".
- 5. This order does not require the concurrence of Finance Department as per rules in vogue.
- 6. The G.O. is available on Internet and can be accessed at the address http://www.ap.gov.in.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH JOINT SECRETARY TO GOVERNMENT (GENERAL)

To
The General Administration (Claims- C) Department
The Manager, M/s. Rajan Travels & Security Services, Hyd.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER